11-Feb-97	1	6	2	91	33	33	34	100			1	14	314
12-Feb-97		16	3	112	47	26	9	122				26	363
13-Feb-97		3	<del></del>	109	43	32	33	148				20	388
14-Feb-97		2		64	50	15	21	123		1		18	298
	1		9	74	45	68	13	98			1	7	310
15-Feb-97		5		59	94	14	- 3	112				16	301
17-Feb-97		2			76	12	16	101			37	26	329
18-Feb-97	2	3	2	54 22	8	12	6	48			•	- 1	87
19-Feb-97 20-Feb-97	}			28	43	5	18	69				7	176
20-Feb-97		6		65	85	7	12	120		-	1	31	324
21-Feb-97				99	115	12	14	79		'		10	331
24-Feb-97		3		48	37	8	6	130			11	5	242
25-Feb-97				60	88			100				19	316
				64	112	22 19	32	110		i - 1	10	16	370
26-Feb-97		6	<del></del>	72	153	56	30	126			3	13	455
27-Feb-97		3		27	42	32	44	215				10	373
28-Feb-97	. }				88	51	61	110		1	19	16.	432
01-Mar-97	}	11		76	00		01	1 10					16
02-Mar-97				11	44	04		180		- 4		53	453
03-Mar-97	1	22		24	113	24	32		<u> </u>	,		24	594
04-Mar-97	8	17	13	133	94	36		233	•	2	"	37	579
05-Mar-97	1	70	11	116	86	43		157		<u> </u>	2	28	630
06-Mar-97	3	16	10	133	151	53		180		:	4	30	594
07-Mar-97		21	5	102	81	33		293 87		i	} .	90	818
08-Mar-97	6	58	6	245	165	87	74			[	15	14	459
09-Mar-97		92	16	60	114	59		56		į.	13	92	498
10-Mar-97	6	7	5	126	60	42	97	62		İ	23	23	360
11-Mar-97	4		_7	56	80	38	39	83 44			35	42	411
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13-Mar-97	5	11		35	104	13	40 25	153 87	<u>'</u>	ļ -		38	332
14-Mar-97	12	2		43	100	18		58	'			10	133
15-Mar-97	4	2		. 3	18	6	30					2	5
16-Mar-97						20	20	3 95			21	34	315
17-Mar-97	5	10		15	71	29	35					23	401
18-Mar-97	5	3	2	42	48	_33	22	216	2	1		40	491
19-Mar-97	2	2	5	30	81	14	34	277			6	40 42	482
20-Mar-97	12	5	3	57	80	52	41	184			0	24	402 514
21-Mar-97	3	9	1]_	55	146	56		164			- 4		211
22-Mar-97		19		53	37	38	29	21			3	11	211
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25-Mar-97	<del>7</del>	2	7	108	93	28	85	118			7	25	480
26-Mar-97	4	1	3	98	150	23	43	288			15	31	656
27-Mar-97	1	5	1	54	87	46	35	134		Į.	23	39	425
28-Mar-97	5	3	1	40	72	42	26	95	i		18	18	319
29-Mar-97	2	37	6	39	46	21	40	58	2	- 1-	1	14	266
30-Mar-97			· · · · · · · · · · · · · · · · · · ·	5	10	14	6	24	-	1		5	64
31-Mar-97			10	44	117		36	101		- 1		25	369
01-Apr-97		52	A	64	139	32	55	25	2	1	4	33	414
02-Apr-97		36	8	40	180	39	59	77			18	38	495
03-Apr-97	5	34		86	325	115	76	52		1	14	54	<b>766</b>
04-Apr-97	}	36		52	168	85	103	146			19	26	639
05-Apr-97		3		35	94	39	31	137			5	20	365
06-Apr-97	··	6		22	34	43	25	88			2	2	222
07-Apr-97		26		87	157	77	54	138	1		6	27	575
08-Apr-97	2	55	3	117	132	126	49	65	!		6	27	582
09-Apr-97		32	11	95	158	70	88	188	1	1	8	32	683
10-Apr-97	a	53	12	103	136	33	73	242	1	_ 1 -	3	<u> </u>	684
11-Apr-97		56		69	70	65	55	118	1	1	1	27	472
12-Apr-97		12	7	29	25	25	41	43			14	14	211
13-Apr-97	'}		1	5	37	24	7	47		1	1	7	128
14-Apr-97		31	6	61	78	31	52	120		3	30	29	441
15-Apr-97	3	26	9	111	153	80	84	120	1	1	10	26	624
16-Apr-97		31	3	134	115	72	64	127	3	1	10	29	591
17-Apr-97	3	22	1	116	131	51	50	58	1	3	26	36	498
18-Apr-97	1	10	3	155	245	63	69	304		2	44	24	919
19-Apr-97		28		84	289	60	81	179	i		29	15	767
20-Apr-97		9		63	99	34	76	90			38	8	419
21-Apr-97		9		66	90	45	53	132		l	27	22 47	444
22-Apr-97		49	6	78	100	58	62	127	2	4	33		566
23-Apr-97	1	26	2	61	87	76	43	198		1	77	35	607
24-Apr-97	1	32	8	80	140	72	110	104	5		68	37	657
25-Apr-97	1	22	10	101	94	59	79	126	1	2	77	36	608
26-Apr-97	· ··	1		8	41	29	17	21	4	2	48	20	191
27-Apr-97		· · · · - · -		9	8	2	27	27		-	45	3	121
28-Apr-97	4	21	7	70	118	71	61	87	2	4	74	47	566
29-Apr-97	3	35	13	96	115	88	69	226	3	2	155	24	829
30-Apr-97	5	69	3_	78	177	81	94	184	11	5	92	15	814
01-May-97	3	38	6	59	185	65	77	122	16	16	100	36	723

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06-May-97	3	14		84	128	77	67	99	2	6	113	38	637
07-May-97		5	1	46	168	70	57	179	4	1	96	65	692
08-May-97		8	5	65	174	95	110	167	2	5	183	23	837
09-May-97	1	3	9	72	120		107	211	5	8	132	51	828
10-May-97	4	,	1	6	24	8	13	81		1	41	15	192
11-May-97				3		6	12	1			73	1	96
12-May-97	2	6	18	56			99	94	6	5	55	28	567
13-May-97	7	11	24	105	123	103	95	90		3	44	22	627 880
14-May-97	4	20	14	127	157	86	116	237	3	5	48	63	
15-May-97	5	10	13	86	186		104	256	14	23	185	26	971 863
16-May-97	1	22	9	77	114	67	113		15	18	157	55	
17-May-97	2	2		23	110	34	48	106	10		106	18	459 205
18-May-97	,	4		16			25	5	1		67	52	205 8 <b>59</b>
19-May-97	4	40	16	85				87	15	36	129		826
20-May-97	3	27	9	70			158	124	5	_20	141	34	
21-May-97	15	46	4	83				491	16	24	121	44	1242
22-May-97	12	21	7	82			124	333	13	23	170	43	1161
23-May-97	12	24		74	165	213	98	332	9	35	163	64	1196
24-May-97			7	18	27	28	13	15	2	6	124	10	251
25-May-97					3	3	4	2		1	143	8	163
26-May-97				9	28	5	13	3		1	106	14	179
27-May-97	11	33	4	58				194	3	56	129	32	841
28-May-97	11	30	10	96	174		139	198	21	48	113	71 49	1028 1090
29-May-97	34	34	7	83	200	108	107	315	27	24	102 84	58	969
30-May-97	14	41	10	81	195		165	218	9	10		20	114
31-May-97	3		1	15		19	18	13	2	2	3	14	79
01-Jun-97		4		5	17	2	4	6		- 6	21	48	1127
02-Jun-97	23	29		76			127	260	5	24	204	39	1001
03-Jun-97	21	25		108			118	239	10	_19	157	39 87	
04-Jun-97	26	11		117	242	102	71	241	9	23	81 97		1028 964
05-Jun-97	17	19		96	186	88	116	230	12	14		85	910
06-Jun-97	31	26		90	177	79	123	122	14	26	115	99 33	322
07-Jun-97	3	7		26	60		50	26		8	73 45	33 19	120
08-Jun-97				13	10		10	5		2 12	37	59	862
09-Jun-97	26	19	6	54	182	79	143	220	25	12	3/1	28	002

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11-Jun-97	32	16	16	97	284	222	113	235	4	29	124	57	1229
12-Jun-97	23	67	9	130	422	80	120	194	17	47	95	61	1265
13-Jun-97	<b>9</b>	33	14	102	440	381	130	213	49	66	68	45	1550
14-Jun-97	5	28	11	58	101	54	30	16	32	15	69	49	468
15-Jun-97		8	10	6	66	7	10	3		16	80	30	236
16-Jun-97	28	28	16	68	384	458	85	152	17	21	76	34	1367
17-Jun-97	20	68	33	125	336	231	118	124	7	27	70	54	1213
18-Jun-97	25	51	15	125	418	239	183	525	6	_20	122	48	1777
19-Jun-97	20	39	8	154	447	75	148	353	5	45	135	52	1481
20-Jun-97	80	44	12	110	235	116	211	462	1	25	107	73	1476
21-Jun-97		-···-·7		33		17	93	32	6	30	131	43	392
22-Jun-97	1	1		13	23	. 4	4	3	15	8	14	8	90
23-Jun-97	18	18	6	75	143	73	143	140	7	27 54	83	32	765
24-Jun-97	95	32	15	113	168	92	156	296	26		45	46	1138
25-Jun-97	30	40	10	102	241	119	176	534	5	29	100	41	1427
26-Jun-97	22	69	1	102	219	89	196	147	28	46	111	115	1145
27-Jun-97	16	52	18	97	168	99	182	201	26	53	54	197	1163
28-Jun-97	- ' ' -	31	4	59	51	26	49	20		2	59	18	319
29-Jun-97				19	19¦	4	15	4			12	4	77
30-Jun-97	25	23	6	74	179	117	147	160	9	_31	147	63	981
01-Jul-97	17	16	2	66	179	153	134	406	10	27 81	395	46	1451
02-Jul-97	7	38	19	102	635	98	210	379	8		179	105	1861
03-Jul-97	10	52	[-	79	595	87	188	1983	14	57	63	125	3253
04-Jul-97		4		, 21	29	18	18	19		5	24	32	170
05-Jul-97				6	26	17	26	7		12	38	9	141
06-Jul-97				12	19	13	19	7		1	34	2	107
07-Jul-97	5	10	1	82	144	93	144	201	19	119	235	98	1151
08-Jul-97	7	20	4	118	174	149	152	1270	6	_89	53	76	2118
09-Jul-97	11	19	7	72	130	93	170	198	44	28	96	86	954
10-Jul-97	17	34	19	164	182	111	194	880	14	63	106	82	1866
11-Jul-97	72	27	3	132	209	118	258	252	15	132	127	85	1430
12-Jul-97	4	7	8	72	140	70	125	254	6	5	23	26	740
13-Jul-97	1	-		9	30	12	19	12		3	23		110
14-Jul-97	25	19	16	101	156	84	209	184	35	41	89	108 85	1067 1079
15-Jul-97	18	20	10	99	188	115	162	215	14	37	116 105	56	1079
16-Jul-97	3	22	3	85	169	112	192	237	2	81 97	127	104	1191
17-Jul-97	28	36	17	116	174	115	236	121		132	174	80	1376
18-Jul-97	42	46	18	113	194	107	_255	184	31	132		_ 001	1370

19-Jul-97	11	5	]	39	74	42	104	42	5	21	112	44	499
20-Jul-97	3			11	12	8	33	6	3	1	38	14	129
21-Jul-97	18	56	15	66	106	67	237	186	17	39	148	43	998
22-Jul-97	30	98	7	164	153	72	297	252	12	41	103	55	1284
23-Jul-97	27	67	26	106	212	105	262	315	20	47	93	84	1364
24-Jul-97	26	58	17	119	226	128	362	251	18	75	172	72	1524
25-Jul-97	32	49	29	158	246	139	263	341	36	76	192	112	1673
26-Jul-97	11	14		80	107	50	84	36	5	71	103	107	668
27-Jul-97	10	. 1		9	28	14	18	15		11	50	6	161
28-Jul-97	18	25	13	70	198	74	236	319	18	210	65	79	1325
29-Jul-97	28	68	15	162	315	121	259	508	16	73	109	97	1771
30-Jul-97	35	118	26	138	183	101	259	202	96	45	66	105	1374
31-Jul-97	55	52	20	124	194	119	247	329	45	49	115	70	1419
	1514	3683	1053	12837	23340	11114	14491	29636	1123	2946	10427	6788	118952

Item 8c

Note: Total number of resale orders issued by the LCSC that were processed to completion.

Item 8f Number of Resale orders that were canceled for customer or company reasons after being issued. (May include some test orders) See Note bel

Item of Num	DOLOLH	GEBIO OF	oeus inai v	vere cance	Hea for c	ustomer (	r compan	y reasoons	s <b>erre</b> r de	ing issued	(May Inch	ude som	ne lest ordi
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23-Jan-97				2		1							2
24-Jan-97				1	7	2		1		- 1.		-1	3
27-Jan-97	2		1		1			2					5
30-Jan-97			1	3	1	1	2					· \	7
31-Jan-97	1		·	1	7	' ·	1						9
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07-Feb-97			. [	7	2		4	7]_				4	24
08-Feb-97				4	4		4	3				. ]	15
09-Feb-97					3		1	5					9
10-Feb-97				1	3		8	2		1	1	1	16
11-Feb-97				1		1	6	5				1	14
12-Feb-97			1	2	4	3	4	4				3	21
13-Feb-97				3	3	2	6	7				2	23
14-Feb-97		4		5	3		1	3				2	18
15-Feb-97			1	4	3	3	1	1					12
17-Feb-97			<del> </del>	2	8	1	<del>-</del>	6					18
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03-Mar-97				2	2		3	3					21
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09-Mar-97		11	2	4	. 1	5	4	ا		,		. 2	31
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11-Mar-97	1			2	4		14	3	<del></del> -	<b>4.</b>	5	- 4	31
12-Mar-97		1	·	4	4		12	24		·	<del> }</del>	j	101
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17-Mar-97				1	. 9	<b>- 3</b>	12	10			<del> </del> +		20
18-Mar-97	1			2	3	1	3	12					45
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21-Mar-97	2	2		4							├ <i>─</i> ─-}		10
22-Mar-97			1	1	_ [	6				!	1 1	. 2	143
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25-Mar-97				8	2	2	61	_25 16			<sub>4</sub>  -	2	87
26-Mar-97				5	8 12		52 11	6			·;	3	41
27-Mar-97		. ].		4	11		84	15			1	7	127
28-Mar-97		4			- ' 2		16	2				1	24
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30-Mar-97				2	6		13					6	38
31-Mar-97	}				6	, , , , , , , , , , , , , , , , , , ,	16	27			2	7	72
01-Apr-97					12	·3	36	6		·	1	5	65
02-Apr-97		}			15		237	30			17	5	315
03-Apr-97				4	10	·'	7	<u>ح</u>			2		35
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06-Apr-97		1		]	}]		23				<del>                                     </del>		46
07-Apr-97	Į.			3[_	11	<u> </u>	23						

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16-Apr-97		2	·· <u></u> -	6	12	1	7	5		1	1	4	38
10-Apr-97		├─- <i>-</i> -	<del> </del>	5	8	3	140	5		2	3	1	168
17-Apr-97		<del> </del>	<del> </del>		4	2	37	8		1	8	3	67
18-Apr-97			<del> </del>	<b></b>	14	<u>5</u>	1	2			2	4	29
19-Apr-97	<b>-</b>					1	2	3			1	_	12
20-Apr-97			<b>_</b>	10	3		37	1		2	1	2	66
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28-Jul-97	2	2	2	7	5	2	31	9	3	24	10	5	102
29-Jul-97	4		1	13	10	3	41	11	5	11		9	112
30-Jul-97	5_		4	6	7	6	63	16	5	6	5	12	135 145
31-Jul-97	17	10	7_	11	19	2	51	8	11	6] 312	631	9 710	11071
TOTAL	471	293	141	747	1231	584	4213	1516	222	312	631	/ 10	110/1

Item 8f
Note: BellSouth does not reject orders after they are issued. This report indicates the number of orders that was canceled after being issued.

BellSouth Telecommunications, Inc. Docket No. 960786-TL AT&T's First Set of Interrogatories August 11, 1997 Item No. 10 Page: 1 of 1

REQUEST: Identify all CLECs (both in Florida and region-wide) with whom BellSouth has tested:

- (a) LENS;
- (b) EDI (whether Phase I, Phase II, or otherwise);
- (c) EXACT;
- (d) TAFI;
- (e) EBI;
- (f) the Billing Daily Usage File;
- (g) any other interface.

### RESPONSE:

- (a) (b) (d) (f) See attached charts and documents (PROPRIETARY ALEC Specific Information)
- (c) (e) EXACT and EBI have been operational for IXCs, and therefore were not tested with CLECs. There is no test data for CLECs using the EBI, because the EBI was built for and used by IXCs.
- (g) n/a

INFORMATION PROVIDED BY:

Gloria Calhoun

Director - Regulatory Management

BeilSouth Center 675 W. Peachtree St. Atlanta, Ga 30375

# **Electronic Interface Sales Pipeline**

### 8/18/1997 .2

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# **Electronic Interface Sales Pipeline**

### 8/18/1997 .2

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BellSouth Telecommunications, Inc. Docket No. 960786-TL AT&T's First Set of Interrogatories August 11, 1997 Item No. 10 Page: 1 of 1

REQUEST: Identify all CLECs (both in Florida and region-wide) with whom BellSouth has tested:

- (a) LENS;
- (b) EDI (whether Phase I, Phase II, or otherwise);
- (c) EXACT;
- (d) TAFI;
- (e) EBI;
- (f) the Billing Daily Usage File;
- (g) any other interface.

# RESPONSE:

(a) (b) (d) See attached charts and documents (PROPRIETARY ALEC Specific Information)

(c) (e) EXACT and EBI have been operational for IXCs, and therefore were not tested with CLECs. There is no test data for CLECs using the EBI, because the EBI was built for and used by IXCs.

INFORMATION PROVIDED BY:

Gloria Calhoun

Director - Strategic Management

BellSouth Center 675 W. Peachtree St. Atlanta, Ga 30375

# **CLEC TAFI Testing**

By design, the CLEC version of TAFI must provide all of the trouble report processing functionality found in the BellSouth versions of TAFI plus additional security features that:

- (a) restrict the CLEC user to only accessing BST records for their customers only,
- (b) limit the CLEC 'supervisor' functionality (queue management) to their company's users, and
- (c) deny access by the CLEC user to their TAFI profile<sup>1</sup>

In BellSouth, there are two distinct versions of TAFI, one for the Residence Repair Center (RRC) and a second for the Business Repair Center (BRC). These versions of TAFI run on physically different processors. BellSouth customers are instructed to call the appropriate BST center to report their trouble. Therefore, RRC users always access the 'residence' version of TAFI while BRC users always access the 'business' version.

Anticipating that a CLEC repair center would have to accommodate both residential and business customer trouble reports, the CLEC version of TAFI was designed to properly handle both residential and business customer trouble reports in the same application. Therefore, the CLEC user will not have to determine if the caller was reporting a residence or business trouble and then log into the appropriate processor.

There are over 200 process flows and nearly 400 test rules that define how TAFI processes a report in a given situation. These residence and business flows and test rules were combined in such a way to ensure that the CLEC version of TAFI would automatically take the appropriate path for the given class of service.

The TAFI user profile contains the user's ID and passwords to the Legacy systems (LMOS and IMS Security). Since these users can not directly access these systems to manage their passwords, this password management function is provided by the CLEC TAFI support group. Therefore, to avoid potential problems (by a user inadvertently changing a password in the profile) access to the user profile is blocked for the CLEC user.

Once the development process was completed, testing was done in two stages:

- 1. Verify that the CLEC security features worked as specified and
- 2. Verify that the CLEC version of TAFI correctly processed Residence and Business class of service reports.

# Stage 1.

This portion of the testing was accomplished by establishing a test CLEC user account on the production CLEC TAFI system and then confirming that only records belonging to this CLEC company could be accessed. If a telephone number was entered that did not belong to this CLEC company, TAFI returned the appropriate error message and did not allow the user to proceed.

Next, several CLEC reports were taken and placed into the TAFI queue. Reports were also generated and queued using a different CLEC account. A test CLEC supervisor account (for the first CLEC company) was generated and we confirmed that only queued records for the test supervisor's CLEC company could be accessed. Attempts by this supervisor account to change the Group\_ID field in the queue management window (which would allow access to other company's queued reports) was rejected by TAFI.

Attempts to access the TAFI user profile was also denied for both the CLEC user and CLEC supervisor.

I performed these Stage 1 verifications using multiple test accounts and was convinced that the software performed as designed.

# Stage 2.

The number of different types trouble reports that could be generated is a staggering figure. To quickly verify that the CLEC version of TAFI correctly processed both residence and business reports, we obtained experienced TAFI users in the Birmingham RRC and the Atlanta BRC to use this system in their normal production mode of operation. To a BST user (one not identified as being a CLEC in their profile), the CLEC version of TAFI operates exactly like the existing RRC and BRC versions of TAFI (with the exception of some minor text changes in messages sent to the user).

These users were instructed to use the system and to report any observed anomalies.

Between March 17 and approximately April 16, 1997, over 10,000 BellSouth customer trouble reports were processed using the CLEC TAFI system. During this period, three problems were identified and quickly resolved by the developers:

- 1. The MemoryCall access number was not being displayed in the customer information area on the TAFI screen.
- 2. The TAFI summary report did not show the number of troubles sent to the MA screening pool for manual intervention. However, this value did show up on the detail (codes) report.
- 3. On subsequent reports, CLEC TAFI indicated that a report on the entered number currently existed but failed to retrieve the data from LMOS.

These three problem areas were identified and corrected early in the testing process. For the remainder of the period, these users had no other problems processing their customer's trouble report using this system.

Reviewing the TAFI productivity reports for these users showed statistically similar results as these users achieved using their incumbent systems. Therefore we determined that the CLEC version of TAFI correctly processes both residence and business customer reports.

To manage available storage space, TAFI retains historical data for two months. The individual centers pull their productivity reports during this period and retain the results locally. This test data was combined with data from the RRC and BRC processors to provide overall user and center statistics for March and April.

Once the test results indicated that the CLEC version of TAFI operated as expected, there was no need to retain the raw data.

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REQUEST: (a)

- (a) To the extent that BellSouth has processed CLEC service orders manually since January 1, 1997, state (both for the entire BellSouth region and for each state in the region) the percentage of such orders for which due dates were met, and the percentage of such orders for which due dates were not met.
- (b) Identify all documents that describe such percentages, or from which such percentages can be determined.

RESPONSE: BellSouth does not maintain data with which to respond to this question since orders are indistinguishable once they are entered into the operating systems by LCSC personnel. However, since most orders to date have been received in a manual fashion, the response to Item 25 provides a reliable surrogate response

INFORMATION PROVIDED BY:

William Stacy

Assistant Vice President

BellSouth Telecommunications, Inc. 675 W. Peachtree Street, N. E.

Atlanta, Ga. 30375

BellSouth Telecommunications, Inc. Docket No. 960786-TL AT&T's First Set of Interrogatories August 11, 1997 Item No. 32 Page: 1 of 1

REQUEST:

State the average response time (both for Florida and for the BellSouth region) that is required for BellSouth's service representatives to complete the preordering transactions that are performed by CLECs (i.e., street address validation, telephone number information, and customer service record information. Describe the method by which such response time were calculated.

RESPONSE: See attached charts.

INFORMATION PROVIDED BY:

William Stacy

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# LEGACY ACCESS TIMES FOR CLEC TAFI and BST TAFI

System	<= 4 sec CLEC BST	>4 & < sec CLEC	= 6 BST	<= 10 CLEC	0 sec BST	> 30 s CLEC BST	ec
CRIS	93% 96%	4%	2%	99%	99%	0%	0%
JMOS	0% 50%	0% 50%		100% 100%		0%	0%
LMOS	20% 41%	35% 0%		79%	43%	0% 0%	
LMOS upd	70% 72%	5% 7%		75%	80%	0% 0%	
March	0% 100%	0% 0%	,	0%	100%	0% 0%	
Predictor	31% 21%	0% 0%		31%	21%	69% 58%	
socs	99% 100%	0% 0%		100% 100%		0% 0%	. •

CLEC TAFI times reflect data for the month of July (841 contacts). BST TAFI times reflect data from one TAFI processor for one day (744 contacts). JMOS and March percentages are based on only 1 or 2 accesses in each case.

# LEGACY SYSTEM ACCESS TIMES FOR LENS

System	< 3 sec	< 2 sec	< 1 sec	> 20 sec	Avg Sec	# of Calls
RSAG	62%	35%	27%	.6%	2.949	2210
ATLAS	77%	45%	42%	.3%	2.261	393
DSAP	82%	11%	11%	0%	2.581	199
COFFI	87%	25%	24%	0%	2.196	207
TOT NAV *	89%	76%	40%	.5%	1.805	4202

<sup>\*</sup> TOT NAV includes <u>all</u> Navigator contracts used in LENS, including those for security access, etc.

# LEGACY SYSTEM ACCESS TIMES FOR RNS

System	< 2.3 sec	> 6 sec	Avg Sec	# of Calls
RSAG	70%	8%	2.247	500
ATLAS	87%	3%	1.23	446
DSAP	87%	1%	.839	669

LENS measurements represent 49 days' worth of data, while RNS measurements are from one site for one day.

Currently, LENS and RNS are using different mechanisms for measuring legacy access times. LENS uses routines within the Navigator middleware software, while LENS uses code resident within the application itself. Procedures are currently being implemented to begin using the Navigator routines to measure LENS, as well as RNS, response times. This change, which will be effective by mid-September, should result in more accurate comparisons. Early test results using the Navigator measurement tool for LENS indicate that response times will decrease over what is shown in the chart above.

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REQUEST: Please refer to BeilSouth's response to AT&T's Request for Production of Documents No. 8b. In this response, there is a heading labeled "unbundled loops processed by day".

- a) Please state whether the data set forth in this response represents the number of orders, the number of loops, or some other number. If some other number, please define.
- b) Please state the number of loops included in this response that were processed manually.
- c) Please state whether the response includes orders that were rejected at any state by any BellSouth system.

# RESPONSE:

- a) Number of loops.
- b) All of the orders included in this response required manual processing.
- c) BellSouth does not reject orders. Some orders, such as those containing incomplete information, may have been referred to the customer for clarification before being further processed by the system. This report does not capture the number of orders held for clarification.

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REQUEST: Please refer to BellSouth's response to AT&T's Request for Production of Documents No. 8d, showing total orders processed.

- a) Please state the total number of orders processed.
- b) Please explain in detail the difference between the data set forth in your response to AT&T's Interrogatory Nos. 8d and 8e. For example, and without limitation, please state whether the numbers included in your response to No. 8d include orders that were not processed to completion.

# RESPONSE:

- a) 130,023.
- b) As the data provided shows, 8d reflects total resale orders; 8e shows total resale orders processed; and 8f shows canceled orders.

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# **ATTACHMENT 27**